Mrs Ann Sudmalis MP

Expenditure on Entitlements paid by the Department of Parliamentary Services

Final Report

Summary of Parliamentary Expenditure

Paid between 01 Jul 2015 and 31 Dec 2015

Telecommunication - Mobile Phone										
	Jul15 Total Charges	Aug15 Total Charges	Sep15 Total Charges	Oct15 Total Charges	Nov15 Total Charges	Dec15 Total Charges	Total			
	\$149.78	\$146.43	\$166.04	\$144.08	\$162.28	\$121.31	\$889.92			
Total	\$149.78	\$146.43	\$166.04	\$144.08	\$162.28	\$121.31	\$889.92			

Telecommunication - Data/Wireless Modem											
	Jul15 Total Charges	Aug15 Total Charges	Sep15 Total Charges	Oct15 Total Charges	Nov15 Total Charges	Total	Tota				
	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$409.0				
Total	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$409.0				